

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DONALD W JENKINS III	§	Case No.: 09-05844
	CATHERINE D COLEMAN JENKINS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2009.
- 2) This case was confirmed on 04/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2011, 06/03/2011.
- 5) The case was dismissed on 07/25/2011.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,177.02
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,177.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 461.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,461.46**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	331.50	331.50	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	712.35	712.35	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,076.82	1,076.82	.00	.00
THE BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	87,826.00	87,760.59	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	7,638.86	9,961.11	10,161.11	533.26	.00
MORTGAGE ELECTRONIC	UNSECURED	.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	OTHER	.00	NA	NA	.00	.00
LEAVILLA ROGERS	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	267.00	NA	NA	.00	.00
SOUTHWEST ORTHOPEDIC	UNSECURED	110.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	383.00	1,213.65	1,213.65	.00	.00
IL STATE DISBURSEMEN	UNSECURED	1,053.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	1,077.00	NA	NA	.00	.00
PINNACLE SECURITY	UNSECURED	2,251.00	NA	NA	.00	.00
TCF BANK	UNSECURED	266.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	965.00	965.15	965.15	.00	.00
ASPIRE VISA	UNSECURED	704.00	NA	NA	.00	.00
AT&T CCO	UNSECURED	63.00	NA	NA	.00	.00
HSBC	UNSECURED	340.00	NA	NA	.00	.00
TCF BANK	UNSECURED	152.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	4,500.00	4,500.00	4,500.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	823.71	.00	823.71	823.71	.00
CITY OF CHICAGO PARK	PRIORITY	120.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	PRIORITY	202.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	PRIORITY	268.40	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	2,974.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	1,053.00	NA	NA	.00	.00
KENNEDY KING COLLEGE	UNSECURED	537.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	6,205.80	6,205.80	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	44,943.51	44,943.51	2,358.59	.00
THE BANK OF NEW YORK	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,161.11	533.26	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>823.71</u>	<u>823.71</u>	<u>.00</u>
TOTAL SECURED:	10,984.82	1,356.97	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	44,943.51	2,358.59	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	44,943.51	2,358.59	.00
GENERAL UNSECURED PAYMENTS:	15,005.27	.00	.00

Disbursements:

Expenses of Administration	\$ 3,461.46	
Disbursements to Creditors	\$ 3,715.56	
TOTAL DISBURSEMENTS:		\$ 7,177.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.